

NIXDY LIMITED

Company Registration Number
05575821 (England and Wales)

Report of the Directors
Unaudited Financial Statements

Period of Accounts

Start Date 1 October 2011

End Date 30 September 2012

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Nixdy Limited
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Nixdy Limited
Company Information

Director

L Nicholas

Secretary

D Nicholas

Registered Office
6 Dunmoor Grove
Ingleby Barwick
Stockton on Tees
TS17 0QW

Company Registration Number
05575821(England and Wales)

Nixdy Limited
Directors' Report

The director presents his report and accounts for the year end 30 September 2012

Principal activities

The company's principle activities during the year continued to be computer consultancy services

Director

The directors who served during the year and their interest in the share capital of the company were as follows

	£1 Ordinary Shares
	30 Sep 2012
L Nicholas	51
D Nicholas	39
P Malone	10

Small company special provisions

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime of the Companies Act 2006

This report was approved by the board on the 14 May 2013



L Nicholas
Director

Nixdy Limited
Profit and Loss Account
For the year ended 30 September 2012

	Notes	2012 £	2011 £
Turnover		40,000	32,000
Administrative Expenses		37,474	29,449
Operating Profit/(Loss)	2	2,814	2,551
Profit on ordinary activities before taxation		2,526	2,551
Tax on profit on ordinary activities	3	(562)	(614)
Profit for the financial year		<u>1,964</u>	<u>1,937</u>

Nixdy Limited

**Statement of total recognised gains and losses
for the period ended 30 September 2012**

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

Nixdy Limited**Balance Sheet**
For the period ended 30 September 2012

	Notes	2012 £	2011 £
Fixed assets	4		
Tangible assets		5,573	7,741
Intangible assets		0	1,192
Current assets			
cash at bank and in hand		5296	3002
Creditors: amounts falling due within one year	5	1085	956
Net current liabilities/assets		4,211	2,046
Total assets less current liabilities		9,784	10,979
Capital and reserves			
called up share capital	7	100	100
profit and loss account	8		
Shareholders funds		(9,884)	11,079

For the year ending 30/09/2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime



L Nicholas
Director

Approved by the board on 14 May 2013

Nixdy Limited
Notes to the Accounts
for the year ended as at 30 September 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller Entities (effective January 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office & Computer equipment 20% reducing balance

2	Operating Profit	2012	2011
		£	£
	This is stated after charging		
	Depreciation of owned fixed assets	1,438	2,233
	Directors' remuneration	<u>9,000</u>	<u>7,200</u>
3	Taxation	2011	2010
		£	£
	UK Corporation tax	<u>562</u>	<u>614</u>

Nixdy Limited
Notes to the Accounts
for the year ended as at 30 September 2012

4	Fixed assets		
			Office Equipment Motor Vehicles etc
	Tangible assets		£
	Cost		
	As at 1 October 2011		22,603
	Additions		0
	As at 30 September 2012		<u>22,603</u>
	Depreciation		
	As at 1 October 2011		15,437
	Charge for the year		1,438
	As at 30 September 2012		<u>16,875</u>
	Net book value		
	As at 30 September 2012		5,573
5	Creditors' amounts falling due within one year		2012 £
	Corporation tax		
	Other taxes and social security costs		562
	Other creditors		523
6	Share capital		2012 £
	Authorised		
	Ordinary shares of £1 each		1,000
		2012 £	2011 £
	Allotted, called and fully paid		
	Ordinary shares of £1 each	100	100

Nixdy Limited

Notes to the Accounts

for the year ended as at 30 September 2012

7	Profit and loss account	2012	2011
		£	£
	Profit for the year	1,964	1,937
	Dividends	1,900	1,900
	As at 30 September 2012	9,984	11,079
8	Dividends	2011	2010
		£	£
	Dividends for which the company became liable during the year		
	Dividends paid	<u>1 900</u>	<u>1,900</u>